

SEP 06 2011  
**AMERICAN SAND COMPANY, LLC.**

9130 MONTEREY HWY  
931-839-2241 OFFICE  
931-839-2242 FAX

September 2, 2011

Mr. Sean Puckett  
Tennessee Department of Environment and Conservation  
Cookeville Environmental Field Office  
1221 South Willow Avenue  
Cookeville, TN 38506

Subject: American Sand Company, LLC.  
Site Inspection  
40 Acre Tract  
NPDES No. TN0066249  
Putnam County, Tennessee

Mr. Puckett,

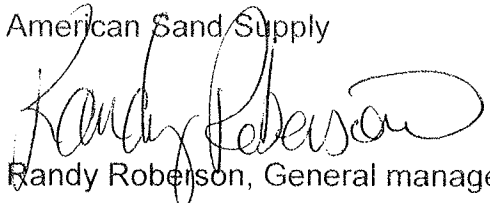
To follow are responses to your request for additional information for the subject sand quarry.

1. Discharge Monitoring Reports for DMPs on this site (001, 002, and 003) were submitted to the Knoxville Office for the dates you requested. Please find enclosed copies of these reports and the cover letter included with submittal to Knoxville.
2. Due to an oversight on our part, Stormwater Discharge Reports for the haul road have not been submitted for this site. From this point forward the haul road will be monitored and included in the required monitoring reports.
3. The bare area located between the proposed basin 002 and 003 locations will be seeded and mulched to stabilize.

Please contact me or TARE, INC. if you have any questions or comments.

Sincerely,

American Sand Supply

  
Randy Roberson, General manager

AMERICAN SAND COMPANY, LLC.

9130 MONTEREY HWY.

P.O. BOX 1018

MONTEREY, TN. 38574

(931)839-2241 office

April 14, 2010

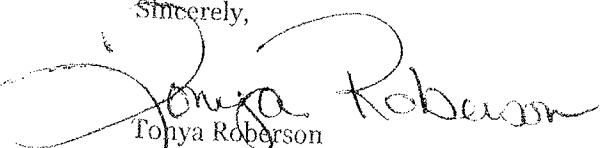
Mining Compliance Division  
Tennessee Department of Environment and Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921-5602

Subject: Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the first quarter of the year 20<sup>10</sup>~~09~~.

Sincerely,

  
Tonya Roberson  
Office Manager

## Discharge Monitoring Report (DMR)

American Sand Company, LLC.

Date \_\_\_\_\_

COMMENTS and VIOLATIONS require a separate memo to be submitted

AMERICAN SAND COMPANY, LLC.

9130 MONTEREY HWY.

P.O. BOX 1018

MONTEREY, TN. 38574

(931)839-2241 office

July 6, 2010

Mining Compliance Division  
Tennessee Department of Environment and Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921-5602

Subject: 2<sup>nd</sup> Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the second quarter of the year 2010.

Sincerely,

Tonya Roberson  
Office Manager

Division of Water Pollution Control - Surface Mining Section  
Discharge Monitoring Report (DMR)

Name of Company(s) Collecting Samples and/or Performing Analyses:

American Sand Company, LLC.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment. See 18 USC §1001 & 33 USC §1319 (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 5 months and 5 years.)

Randy Roberson General Manager

ment of between 5 months and 5 years

Randy DeBenedictis  
Signature

7-6-10  
Date

Name &amp; Title of Responsible Official

COMMENTS and VIOLATIONS require a separate memo to be submitted

AMERICAN SAND COMPANY, LLC.

9130 MONTEREY HWY.

P.O. BOX 1018

MONTEREY, TN. 38574

(931)839-2241 office

October 12, 2010

Mining Compliance Division  
Tennessee Department of Environment and Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921-5602

Subject: 3<sup>rd</sup> Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the third quarter of the year 2010.

Sincerely,

Tonya Roberson  
Office Manager

## Discharge Monitoring Report (DMR)

American Sand Company, LLC.

Date \_\_\_\_\_

COMMENTS and VIOLATIONS require a separate memo to be submitted

AMERICAN SAND COMPANY, LLC.

9130 MONTEREY HWY.  
P.O. BOX 1018  
MONTEREY, TN. 38574  
(931)839-2241 office

January 14, 2011

Mining Compliance Division  
Tennessee Department of Environment and Conservation  
3711 Middlebrook Pike  
Knoxville, TN 37921-5602

Subject: 4<sup>th</sup> Quarterly Discharge Reports

Dear Sir or Madam:

Enclosed are the required discharges monitoring reports for the fourth quarter of the year 2010.

Sincerely,

A handwritten signature in cursive script that reads "Tonya Roberson". The signature is written in dark ink and is positioned above the printed name and title.

Tonya Roberson  
Office Manager



## Discharge Monitoring Report (DMR)

American Sand Company, LLC.

Date \_\_\_\_\_

COMMENTS and VIOLATIONS require a separate memo to be submitted

Division of Water Pollution Control - Surface Mining Section  
Discharge Monitoring Report (DMR)

Name of Company(s) Collecting Samples and/or Performing Analyses: American Sand Company, LLC.

Randy Roberson General Manager

Signature Karen M. Peterson

Date \_\_\_\_\_

COMMENTS and VIOLATIONS require a seperate memo to be submitted

## Discharge Monitoring Report (DMR)

Name of Company(s) Collecting Samples and/or Performing Analyses: American Sand Company, LLC

Randy Roberson General Manager

Signature \_\_\_\_\_

Date \_\_\_\_\_

COMMENTS and VIOLATIONS require a separate memo to be submitted